

Matson[®]
NAVIGATION COMPANY, INC.

FBC2RRMT2 FPI0

STRAIGHT-NON-NEGOTIABLE FREIGHT BILL COPY

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Mail To:PACIFIC LIVESTOCK INC
PO BOX 74066
DAVIS, CA 95616

BILL OF LADING DATE	VESSEL	VOY	SHIPMENT NUMBER
09-30-2002	LIHUE	138	9755961
ORIGIN PORT		DESTINATION PORT	
OAKLAND		HONOLULU	
LOAD/DISCHARGE SERVICE		BL ORIGIN/DESTINATION	
CY / CY			
SHIPPER'S REFERENCE		P.O. NUMBER	

SHPR: PACIFIC LIVESTOCK INC
CNEE: HAWAII FOOD PRODUCTS INC
BILL: PACIFIC LIVESTOCK INC36080 RUSSELL BOULEVARD
94-403 UKEE STREET
36080 RUSSELL BOULEVARDDAVIS, CA
WAIPAHU, HI
DAVIS, CA

No. Pkgs	Kind of Pkgs.	Commodity Description	*	Quantity	Rate	Charges
232		SHIPPER'S LOAD AND COUNT SAID TO CONTAIN HOGS HOGS/PLI71 PLI72 / GEORGE/#1	EA	2	2,266.00	4,532.00
		HAWAII WHARFAGE	EA	2	77.20	154.40
		MAINLAND WHARFAGE	UNIT	232	1.60	371.20
		LIVESTOCK TENDER	UNIT	1	383.00	383.00
		FUEL RELATED SURCHARGE	PCT	4,532	4.75	215.00
CONTAINER/SEAL PLI71-3/NA/D40H, PLI72-6/NA/D40H.						
ITEM(S) 1232.						
Total Pkgs	Total Cube	Total Weight	Tariff	Item	Total Freight	
232		73,059	14F		5,655.60	

02-06-2006

CREDIT VALIDATED

ADJUSTMENTS TO SHIPMENT NUMBER

9755961

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

PAYABLE UPON PRESENTATION

TOTAL CHARGES AS ORIGINALLY BILLED WERE 5,655.60

TOTAL CHARGES ADJUSTMENT -----

TOTAL CHARGES AS ADJUSTED ARE 5,655.60

OUR RECORDS INDICATE THAT AS OF 02/06/06:
THE AMOUNT PAID HAS BEEN 5,655.60

THE BALANCE DUE ON THIS FREIGHT BILL IS 0.00

IF THE BALANCE IS NEGATIVE, A REFUND
WILL BE ISSUED TO YOU.

PLEASE
PAY THIS AMOUNT

\$0.00

REMIT TO:**EXHIBIT F**

Questions concerning this shipment, please call your
Customer Service Representative at 1-800-4-MATSON. Free time
and charges for storage and equipment detention will be determined
in accordance with applicable Matson local terminal tariffs.